UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF ILLINOIS **BENTON DIVISION**

In re: SHANNON LEE WIMBERLY

RACHEL RUTH WIMBERLY

Debtor(s)

Case No. 12-40805

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Russell Simon, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/26/2012.
- 2) The plan was confirmed on 09/05/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/29/2016.
 - 5) The case was dismissed on 06/30/2016.
 - 6) Number of months from filing to last payment: 44.
 - 7) Number of months case was pending: <u>54</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$48,975.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$22,596.48 Less amount refunded to debtor \$5.00

NET RECEIPTS: \$22,591.48

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,210.50
Other \$75.00

TOTAL EXPENSES OF ADMINISTRATION:

\$5,285.50

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	6,182.00	2,097.68	2,097.68	68.03	0.00
AMERICAN EXPRESS CENTURION B	Unsecured	NA	2,299.76	2,299.76	74.60	0.00
AMERICAN EXPRESS CENTURION BA	Unsecured	NA	1,786.95	1,786.95	57.99	0.00
AMERICAN HONDA FINANCE CORP	Secured	2,010.00	1,747.25	1,747.25	1,747.25	175.57
AT&T UNIVERSAL CARD/CITI	Unsecured	3,002.00	NA	NA	0.00	0.00
BACK BOWL I LLC, SERIES C	Unsecured	NA	3,002.05	3,002.05	97.37	0.00
BACK BOWL I LLC, SERIES C	Unsecured	14,457.00	14,457.63	14,457.63	489.93	0.00
BACK BOWL I LLC, SERIES C	Unsecured	20,954.00	20,954.52	20,954.52	710.07	0.00
CHASE	Unsecured	2,886.00	NA	NA	0.00	0.00
COMMERCE BANK NA	Unsecured	16,461.00	16,608.30	16,608.30	562.80	0.00
DFS SERVICES	Unsecured	21,054.00	8,334.84	8,334.84	282.44	0.00
DFS SERVICES	Unsecured	NA	12,720.61	12,720.61	431.04	0.00
LINDIA, LLC	Unsecured	5,318.00	5,193.40	5,193.40	175.99	0.00
NATIONSTAR MORTGAGE LLC	Secured	210,545.00	208,762.49	208,762.49	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	12,610.39	12,610.39	427.34	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	11,258.00	11,444.59	11,444.59	387.82	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	1,787.86	1,787.86	58.00	0.00
RBS CITIZENS	Unsecured	3,267.00	3,267.12	3,267.12	105.99	0.00
SALINE VALLEY DIAGNOSTIC RADIC	Unsecured	213.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CORPORAL	Secured	10,724.00	10,407.74	10,407.74	10,407.74	1,046.01

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$208,762.49	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,154.99	\$12,154.99	\$1,221.58
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$220,917.48	\$12,154.99	\$1,221.58
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$116,565.70	\$3,929.41	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$5,285.50 \$17,305.98	
TOTAL DISBURSEMENTS :		<u>\$22,591.48</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/16/2016 By:/s/ Russell Simon
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.